Object Number	Object Name
110	Certified Salaries
115	Board Members
120	Noncertified Salaries
130	Temporary Salaries
135	Licensed Employees
136	Nonlicensed Employees
140	Overtime Salaries
211	Social Security - Noncertified
212	Social Security - Nortestanda Social Security - Certified
213	Severance/Early Retirement Pay
214	Public Employees Retirement Fund
215	Teacher Retirement Fund, Prior to 7-1-95
216	Teacher Retirement Fund, After 7-1-95
217	Public Employees Retirement Fund - Optional Contribution
218	Teacher Retirement Fund - Optional Contribution
220	Employee Insurance
225	Workers Compensation Insurance
230	Unemployment Insurance
235	Meals Provided
	Other Employee Benefits
311	Instruction Services
312	Instructional Programs Improvement Services
313	Pupil Services
314	Staff Services
316	Data Processing Services
317	Statistical Services
318	Board of Education Services
319	Other Professional and Technical Services
411	Water and Sewage
412	Removal of Refuse and Garbage
419	Other Public or Private Utility Services
420	Cleaning Services
430	Repairs and Maintenance Services
440	Rentals
450	Construction Services
490 - 499	Other Purchased Property Services
510	Student Transportation Services
511	Student Trans. Purchased From Another Indiana Sch Corp
512	Student Trans. Purchased From Another Sch Corp Outside the State
520	Insurance
525	Official Bond Premiums

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Dues and Fees

Judgements Against the School Corporation

Οπι	ice of School Financial Mgmt.
531	Telephone
532	Postage and Postage Machine Rental
	Other Communication Services
540	
550	Printing and Binding
561	Transfer Tuition to Other School Corps Within the State
562	Transfer Tuition to Other School Corp Outside the State
563	Transfer Tuition to Private Sources
564	Transfer Tuition to Educational Service Agencies Within the State
565	Transfer Tuition to Educational Service Agencies Outside the State
566	Transfer Tuition to Charter Schools
	Transfer Tuition - Other
580	Travel
591	Services Purchased From Another Sch Corp/Ed Srvcs Agency Within the State
592	Services Purchased From Another Sch Corp/Ed Srvcs Agency Outside the State
593	Other Purchased Services
611	Operational Supplies
612	Tires and Repairs
613	Gasoline and Lubricants
614	Food Purchases
615	Other Supplies
621	Heating and Cooling for Buildings - Electricity
622	Heating and Cooling for Buildings - Gas
623	Heating and Cooling for Buildings - Fuel Oil
624	Heating and Cooling for Buildings - Other Energy Sources
625	Light and Power - Other Than Heating and Cooling
626	Gas - Other Than Heating and Cooling
630	Textbooks
640	Library Books
650	Periodicals
660 - 689	Other Supplies and Materials
710	Land and Easements
715	Improvements Other Than Buildings
720	Buildings
730	Equipment
731	Vehicles
741	Computer Hardware
742	Distance Learning Equipment
743	Wireless Equipment
744	Connectivity
745	Telecommunications Equipment
746	Other Technology Hardware
747	Content
748	Professional Development

Indiana Department of Education
Office of School Financial Mgmt.

Investments

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## TABLE OF OBJECTS

June 2008

831	Redemption of Principal
832	Interest
871	Bank Service Charges
872	Late Payments
873	Seldom or Non-Recurring Purchases
875	Awards
876 - 899	Miscellaneous Objects
910	Transfers

OBJECTS LISTED BELOW ARE TO BE USED ONLY WITH SECTION 9 ENTRIES TO GENERATE THE STATEMENT OF OBLIGATIONS.

901	Principal Outstanding - Beginning
902	Principal Created During 6 Months
903	Total Principal
904	Principal Paid During 6 Months
905	Principal Outstanding - Ending
906	Interest Debt Outstanding